

1 BILL NO. S-83-02 -29

2 SPECIAL ORDINANCE NO. S- 4583

3 AN ORDINANCE approving City  
4 Utilities Purchase Order No.  
5 A-24337 with Graybar Electric  
Company, Inc. for the Street  
Lighting Department.

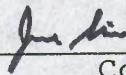
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
7 FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order No. A-  
9 24337, between the City of Fort Wayne, by and through City  
10 Utilities, and the Department of Purchasing and Graybar Electric  
11 Company, Inc., respectfully, for:

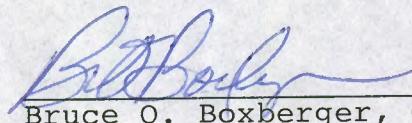
12 the awarding of a bid with respect to  
13 the purchase of Wire for the Street  
Lighting Department;

14 involving a total cost of Eight Thousand Eight Hundred Fourteen  
15 and Ninety-Two/100 Dollars (\$8,814.92), all as more particularly  
16 set forth in said Purchase Order, which is on file in the Office  
17 of the Department of Purchasing, and is by reference incorpora-  
18 ted herein, made a part hereof, and is hereby in all things  
19 ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force  
21 and effect from and after its passage, and any and all necessary  
22 approval by the Mayor.

23   
24 Councilmember

25  
26 APPROVED AS TO FORM  
27 AND LEGALITY

28   
29 Bruce O. Boxberger, City Attorney

30  
31  
32

Read the first time in full and on motion by Stier, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on                   , the 19          , at                    o'clock .M., E.S.T.

DATE: 2-22-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BRADBURY</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHOMBURG</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCRUGGS</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 3-8-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. J-45-83 on the 8th day of March, 1983.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Bay-L-Bark  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1983, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of March, 1983, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY CM  
FORT WAYNE 1980

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Street Lighting Engineering  
Room 330 - City-County Building  
One Main Street  
Fort Wayne, IN 46802

Graybar Electric Company Inc.  
P.O. Box 10598  
Fort Wayne, IN 46853

DELIVER TO: DEPARTMENT OR DIVISION

A- 24337

DATE 2/16/83  
REQ. NO. 83-29

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 70085

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
1	LST.	WIRE		
		#12 - THW - black 100,000 FT.	32.84M	3284.32
		" - THW - white 100,000 FT.	32.84M	3284.32
		#10 - THW - black 3,000 FT.	52.37M	157.12
		#8 - THW - black 5,000 FT.	84.70M	423.49
		" - THW - white 2,500 FT.	84.70M	211.75
		#6 - THW - black 4,000 FT.	121.16M	484.64
		" - THW - white 4,000 FT.	121.16M	484.64
		" - THW - red 4,000 FT.	121.16M	484.64
SUBJECT TO COUNCILMANIC APPROVAL				
ORDINANCE NUMBER: _____				
DATE: _____				
TOTAL 8814.92				

COMPLIANCE WITH THE  
DELIVERY DATE REQUESTED WILL AVOID  
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COMPLETE  
DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT  
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.  
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION  
KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER \_\_\_\_\_

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

ORIGINAL (1)

**City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802**

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

**QUOTE  
NO:**

00692

DATE OF REQUEST **RECEIVED** 1983 WILL BE RECEIVED AT 02/07/83 04:00 PM  
01/28/83 Sealed THIS OFFICE UNTIL  
 Quotations  Bids

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

# **REQUEST FOR QUOTATION**

## **THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	23160-1 WIRE #12 - TW - BLACK 100,000 FT. STRD, " " WHITE 100,000 FT. "	32.84 M 32.84 M	3284.32 3284.32
		#10 - TW - BLACK 3,000 FT. "	52.37 M	157.12
		#8 - TW - BLACK 5,000 FT. " " " WHITE 2,500 FT. "	84.70 M 84.70 M	423.49 211.75
		#6 - TW - BLACK 4,000 FT. " THW " " WHITE 4,000 FT. " " " RED 4,000 FT. "	121.16 M 121.16 M 121.16 M	484.64 484.64 484.64
		WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS.....		8814.9
		NOTE: Non-returnable reel charge of \$2.00 each applies to #12, 10, &8 on 2500' reels.		
		PRICE QUOTED: Valid for acceptance 2/18/83		
		DELIVERY: 2-4 weeks ARO		
		FOB: SP/FA to City of Fort Wayne		
		C/D: 2%-10th Prox		
		RECEIVED PURCHASING DEPT.		
		FEB 07 1983		
		AM 7,8,9,10,11,12,1,2,3,4,5,6		PM

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS  
ON THE REVERSE SIDE OF THIS SHEET.

**SIGNATURE OF BIDDER:**

DATE: 2/7/83

D. BASHAM, Quotation Sales

VENDOR 3

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

0692

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO: 69200692

DATE OF REQUEST

01/28/83

 Quotations Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

02/07/83 04:00 PM

PAGE

1

TO A2431-01

TRI STATE PLUMBING

1120 TAYLOR ST

FORT WAYNE IN 46804

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	
1	LST	23160-1 WIRE #12 - TW - BLACK 100,000 FT. STRD " " WHITE 100,000 FT. ) #10 - TW - BLACK 3,000 FT. ) #8 - TW - BLACK 5,000 FT. ) " " WHITE 2,500 FT. ) #6 - TW - BLACK 4,000 FT. ) " " WHITE 4,000 FT. ) " " RED 4,000 FT. )	THHN THHN THHN THHN THHN THHN THW THW THW	36.55 M 36.55 M 60.07 M 90.98 M 90.98 M 124.22 M 124.22 M 124.22 M	3655.00 3655.00 180.21 454.90 227.45 496.88 496.88 496.88 <u>9663.20</u>
		WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS.....500 or 2500 Reels only			
		PRICE QUOTED: See above			
		DELIVERY: Domestic	FEB 07 1983		
		FOB: Your Tech	AM 7,8,9,10,11 A	PM 12,1,2,3,4,5,6	

HIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS  
IN THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 2/7/83

VENDOR 2

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

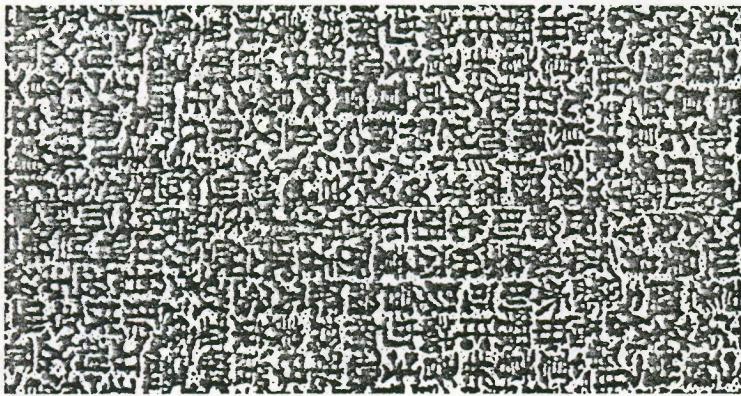
PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCEQUOTE  
NO:

00692

DATE OF REQUEST  
01/28/83 Quotations Sealed BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

02/07/83 04:00 PM

PAGE 1



TO

A0471-01  
CENTRAL SUPPLY CO  
791 EAST WALLACE STREET  
P.O. BOX 11197  
FORT WAYNE IN 46803

V2M

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	23160-1 WIRE #12 - TW - BLACK 100,000 FT. STR " " WHITE 100,000 FT. }	38.05m 38.05m	3805.00 3805.00
		#10 - TW - BLACK 3,000 FT. STR	60.65m	181.95
		#8 - TW - BLACK 5,000 FT. STR " " WHITE 2,500 FT. STR	104.60m 104.60m	523.00 261.50
		#6 - TW - BLACK 4,000 FT. STR " " WHITE 4,000 FT. } " " RED 4,000 FT. }	143.29m 143.29m 143.29m	573.16 573.16 573.16
		WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS.....		10295.93
		1000' Reel's not available on #12 + #10		
		PRICE QUOTED: FIRM THUR 2/11/83		
		DELIVERY: Prepaid & Allowed		
		FOB: Shipping Point		

RECEIVED  
PURCHASING DEPT.

FEB 07 1983

AM 7,8,9,10,11,12,11,2,3,4,5,6  
PM 7,8,9,10,11,12,11,2,3,4,5,6

FA

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SIGNATURE OF BIDDER:

DATE: 2/4/83

VENDOR 4

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

0692

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO: 69200692

DATE OF REQUEST

01/28/83

 Quotations Sealed BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

02/07/83 04:00 PM

PAGE

1

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

TO A0954-01  
GENERAL ELECTRIC SUPPLY  
5311 DISTRIBUTION DRIVE  
FORT WAYNE IN 46825

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	23160-1 WIRE #12 - TW - BLACK 100,000 FT. <i>Std THHN</i>	35.45/M	3545.00
		" WHITE 100,000 FT. <i>Std THHN</i>	35.45/M	3545.00
		Above on 2500 ft reels		
		#10 - TW - BLACK 3,000 FT. <i>Std THHN</i>	59.60/M	178.80
		Above on 500 ft reels		
		#8 - TW - BLACK 5,000 FT <i>Std THHN</i>	98.00/M	490.00
		" WHITE 2,500 FT <i>Std THHN</i>	98.00/M	245.00
		Above on 500 ft reels		
		#6 - TW - BLACK 4,000 FT. <i>Std THHN</i>	140.00/M	560.00
		" WHITE 4,000 FT. <i>Std THHN</i>	140.00/M	560.00
		" RED 4,000 FT. <i>Std THHN</i>	140.00/M	560.00
		Above on 500 ft reels		
		WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS		
			nTOTAL AMT	\$9,683.80

PRICE QUOTED: \$9,683.80

DELIVERY: Approx 4 weeks

FOB: Freight Allowed

TERMS: NET 30 DAYS

RECEIVED  
PURCHASING DEPT.

FEB 07 1983

AM  
7,8,9,10,11,12,1,2,3,4,5,6  
PM

7A

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ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Harold Van Voorst

DATE: 2/3/83

*Sealed**Marv  
1/23/86 TT**John Shouldard  
1/23/86**VENDOR 4*

**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE  
NO:

**00692**

DATE OF REQUEST  
01/28/83

Quotations       Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

► 02/07/83 04:00 PM

PAGE 1

TO A0224-01  
 ALL PHASE ELECTRIC  
 P.O. BOX 8115  
 FORT WAYNE IN 46898

FEB 2

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*Carroll Office*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.	LST	23160-1 WIRE #12 - TW - BLACK 100,000 FT. " " WHITE 100,000 FT.	34.75 M	6950.00
		#10 - TW - BLACK 3,000 FT.	52.65 M	157.95
		#8 - TW - BLACK 5,000 FT. " " WHITE 2,500 FT.	91.30 M	684.75
		#6 - TW - BLACK 4,000 FT. " " WHITE 4,000 FT. " " RED 4,000 FT.	138.50 M	1662.00
		WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS.....		
		PRICE QUOTED: 9,454.70		
		DELIVERY: allow 2 to 3 weeks		
		FOB: Delivered Freight prepaid		
		TERMS 2% 10 NET 30 DAYS		
				RECEIVED PURCHASING DEPT.
				FEB 09 1983
			AM 7,8,9,10,11,12,1,2,3,4,5,6	PM

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SIGNATURE OF BIDDER:

*Roger L. Smith*

DATE: 2-4-83

VENDOR 2

**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE  
NO: **69200692**

DATE OF REQUEST  
**01/28/83**

Quotations       Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

**02/07/83 04:00 PM**

PAGE

**1**

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

TO A2549-01  
WESCO  
125 E MURRAY ST  
FORT WAYNE IN 46803

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	23160-1 WIRE		
		#12 - TW - BLACK 100,000 FT.	33.24M	3324.00
		" WHITE 100,000 FT.	33.24M	3324.00
		#10 - TW - BLACK 3,000 FT.	53.00M	159.00
		#8 - TW - BLACK 5,000 FT.	85.70M	428.50
		" WHITE 2,500 FT.	85.70M	214.25
		#6 - TW - BLACK 4,000 FT.	122.63M	490.52
		" WHITE 4,000 FT.	122.63M	490.52
		" RED 4,000 FT.	122.63M	490.52

WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT.  
REELS

Circuit sizes 500 coils on 2500 sets.

PRICE QUOTED: 8921.31

DELIVERY: Over White Stock

FOB: F&O

**RECEIVED  
PURCHASING DEPT.**

FEB 07 1983  
AM 7 8 9 10 11 12 1 2 3 4 5 6  
PM

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SIGNATURE OF BIDDER:

*John S. Kelly  
P.W. S.*

DATE: **2/7/83**

VENDOR **3**

BILL NO. S-83-02-29

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. A-24337  
with Graybar Electric Company, Inc. for the Street Lighting  
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giacinta

JAMES S. STIER, VICE CHAIRMAN

James Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald Schmidt

*3-8-83*  
DATE CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-83-02-29DEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with respect to the purchase of Wire for the Street Lighting Department. Graybar submitted the lowest bid out of six (6) vendors.EFFECT OF PASSAGE City of Fort Wayne, Indiana will have street lights.EFFECT OF NON-PASSAGE City of Fort Wayne, Indiana will not have street lights.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8,814.92

ASSIGNED TO COMMITTEE (President)